IN RE:

CASE NO. 10-53335

HOWARD D. SCHWARZMAN LINDA MARIE SCHWARZMAN 2011 JUN -6 PM 3: 25

CHAPTER 7

Debtors

U.S. BANKPUPTCY COLIFIT NORTHERN DISTRICT OF OHIO AKRON

REPORT OF UNCLAIMED DIVIDEND

Harold A. Corzin, Trustee herein, reports that check #103 was issued on March 2, 2011 to the claimant set forth in the attached Stale Check Report as and for a first and final dividend in this estate, in the amount set forth therein, but that said check has not been negotiated. The Trustee thus issues check #112 to the Clerk of Courts in the amount of \$394.59 as and for an unclaimed dividend herein for the Claimant as set forth in the attached Stale Check Report.

HAROLD A. CORZIN, TRUSTEE

304 N. Cleveland-Massillon Road

Akron, Ohio 44333

(330) 670-0770

(330) 670-0297 Facsimile

Hcorzin@csu-law.com

June 2, 2011

cc: U. S. Trustee

## Stale Check Report

Trustee: HAROLD A. CORZIN (550340)

Printed: 06/01/11 08:04 AM

10-53335 - SCHWARZMAN, HOWARD DALE

|  | \               |                   |                 |                                   |              |                           |           |                       |
|--|-----------------|-------------------|-----------------|-----------------------------------|--------------|---------------------------|-----------|-----------------------|
| The same of the sa |                 |                   |                 | Wilmington, DE 19850-5145         |              |                           |           |                       |
| 394.59   | 394.59          | 9,885.84          | 9,885.84        | Chase Bank USA, N.A. PO Roy 15145 | 10/17/10 610 | 103 10                    | -66<br>3  | 9200-15150254-66 3    |
| Cancelled<br>Payment   | Paid<br>to Date | Amount<br>Allowed | Amount<br>Filed | Priority Claimant                 |              | Cancelled Check No. Filed | Claim No. | Cancelled Account No. |
| \$394.59   |                 |                   |                 | O. S. BANKRUPICY COURT            | 06/01/11     | 71.1                      | 234-00    | 9200-10100204-00      |
| Check Amount   | Che             |                   |                 | Payee                             |              | Check No. Iss             |           | Account No.           |

receipt # 82394

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